AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			. (If applicable)	
0001	2005OCT25	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	l	Code	
TACOM WARREN AMSTA-AQ-ATAF LISA M. JONES (586)574-8507 WARREN, MICHIGAN 48397-5000						
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LISA.M.JONES3@TACOM.ARMY.MIL		SCD	PAS	ADP	рт	
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	L		nt Of Solicitation		
, ,	, , ,			1010		
			9B. Dated (See			
			20050CT18	, 10m 11)		
			10A. Modifica	tion Of Contra	ct/Order No.	
			10B. Dated (See Item 13)			
Code Facility Code						
		ES TO AMENDMENTS OF SO				
The above numbered solicitation is amend is extended, Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified. 12. Accounting And Appropriation Data (If received)	endment prior to the hour ning <u>2 signed</u> copies telegram which includes a D AT THE PLACE DESIG ON OF YOUR OFFER. If provided each telegram or	and date specified in the solicits of the amendments: (b) By ackr reference to the solicitation an GNATED FOR THE RECEIPT by virtue of this amendment yo	ation or as ame nowledging reco d amendment r OF OFFERS I u desire to chai	ended by one of eipt of this ame numbers. FAIL PRIOR TO TH nge an offer alr	ndment on each copy of the URE OF YOUR E HOUR AND DATE eady submitted, such	
12. Accounting And Appropriation Data (II Tec	quireu)					
13. THIS		O MODIFICATIONS OF CON act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.	Α.				h In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 ,	ich as changes	in paying office	, appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	is required to sign	n this document and return		copies to the Iss	suing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitation	n/contract subje	ect matter when	re feasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect. 15A. Name And Title Of Signer (Type or print		renced in item 9A or 10A, as he				
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of			16C. Date Signed	
(Signature of person authorized to sign)	_	By(Signature o	/SIGNED/ f Contracting (Officer)		
NSN 7540 01 152 2070		30 105 02	i contracting (EODM 20 (DEV. 10.92)	

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 5	
CONTINUATION SHEET	PIIN/SIIN W56HZV-05-R-1219	MOD/AMD 0001	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

AMENDMENT 0001 TO SOLICITATION NUMBER W56HZV-05-R-1219:

- 1. The purpose of this amendment is to extend the solicitation close date from 18 November 2005 to 28 November 2005 at 1300 hours.
- 2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-R-1219

MOD/AMD 0001

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2510-01-453-8949 FSCM: 19207 PART NR: 12421503 SECURITY CLASS: Unclassified				
001AA	PRODUCTION QUANTITY	3	EA	\$	\$
	NOUN: BODY, VAN TRUCK PRON: EH5Y7201EH PRON AMD: 01 AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 12421503 DATE: 02-AUG-2005				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81U1K43360163 W81U1K M W81U1K 2 PROJ CD BRK BLK PT 9GD W62N2A DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0450				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W62N2A) XU DEF DIST DEPOT SAN JOAQUIN CCP WHSE 30 25600 SOUTH CHRISMAN RD TRACY CA 95376-5000				
	MARK FOR: SR 0302 CS BN CO B SUP CO FSB AWCF SSF UNIT 15052 APO AP 96224-5052				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W81U1K43360800 W81U1K M W81U1K 2 PROJ CD BRK BLK PT				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-R-1219

MOD/AMD 0001

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	9GD W62N2A				
	DEL REL CD QUANTITY DAYS AFTER AWARD				
	001 1 0450				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W62N2A) XU DEF DIST DEPOT SAN JOAQUIN				
	CCP WHSE 30 25600 SOUTH CHRISMAN RD				
	TRACY CA 95376-5000				
	MARK FOR: SR 0302 CS BN CO B SUP CO FSB AWCF SSF				
	UNIT 15052				
	APO AP 96224-5052				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W81U1K50070203 W81U1K M W81U1K 2				
	PROJ CD BRK BLK PT 9GD W62N2A				
	DEL REL CD QUANTITY DAYS AFTER AWARD				
	001 1 0450				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W62N2A) XU DEF DIST DEPOT SAN JOAQUIN				
	CCP WHSE 30				
	25600 SOUTH CHRISMAN RD TRACY CA 95376-5000				
	TRAC1 CA 953/0-5000				
	MARK FOR: SR 0302 CS BN CO B SUP CO FSB				
	AWCF SSF UNIT 15052				
	APO AP 96224-5052				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-R-1219

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	DATA ITEM - NOT SEPARATELY PRICED	1	LO	\$ ** NSP **	\$** NSP **
	NOUN: FIRST ARTICLE TEST REPORT				
	FIRST ARTICLE TEST REPORT, PURSUANT TO THE REQUIREMENTS OF THE CLAUSE ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING". (SEE SECTION E FAT NARRATIVE)				
	THE PRICE FOR FIRST ARTICLE TESTING IN THE TOTAL AMOUNT OF \$, IS INCLUDED IN THE TOTAL AMOUNT(S) FOR PRODUCTION CLIN 0001AA.				
	THE REASON WE ARE ASKING YOU TO FILL IN THE DOLLAR AMOUNT ABOVE IS SO THAT WE WILL KNOW HOW MUCH TO SUBTRACT FROM THE PRODUCTION CLIN IF WE WAIVE FIRST ARTICLE TEST.				
	(End of narrative C001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30				
	Deliveries or Performance				
	DOC SUPPL				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				